

From: ChicMic Technologies LLP
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Bill to: Dan Vu
(Goblin Sax)
Attn: Dan Vu
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INVOICE

INVOICE # T606035279
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$350.00
TOTAL DUE \$350.00

DESCRIPTION / MEMO	AMOUNT
(33790772) Rohit Kumar Shrivastava - 14:00 hrs @ \$25.00/hr - 07/24/2023 - 07/30/2023	350.00
TOTAL AMOUNT:	\$350.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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